

GOVERNMENT OF TELANGANA
ABSTRACT

Office Maintenance – Housing Department – Procurement of stationery items for the use in the department – Expenditure of **Rs.29,188/-** (Rupees Twenty Nine Thousand One Hundred and Eighty Eight Only) - Sanctioned – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 14

Dated: 18-01-2016.

Read the following:

- 1.G.O.Ms.No.148, Fiin & Pg (FW.ADMN.TFR) Department, dt:21.10.2000
2. From Suvarna Traders, Secunderabad, Bill.No.316, dated:04.01.2016 for Rs 29,188/-.

ORDER: -

Sanction is hereby accorded for payment of an amount of Rs.29,188/- (Rupees Twenty Nine Thousand One Hundred and Eighty Eight Only) towards procurement of stationery items for the use in the Department from M/s. Suvarna Traders, Sona Arcade, Secunderabad.

2. The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.
4. The Housing (Claims) Department are requested to draw and disburse the above amount through bank A/c.No.11111011001293, Oriental Bank of Commerce, IFSC CODE:ORBC 0101111 MICR CODE:500022023.
5. This order does not require the concurrence of Finance Department as per the rules / orders in this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To:

M/s. Suvarna Traders, Secunderabad
Dy.P.A.O., Telangana Secretariat Branch, Hyd.
Housing (Claims) Department.
S.F/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER